

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest amount for the period from 5-5-2012 to 28-5-2012– Sanction of expenditure – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 108**

**Dated: 6-6-2012.**

**Read the following:**

G.O.Rt.No.97, P.E. (OP) Dept., Dated, 16-5-2012.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 2,950/- (Two thousand Nine hundred and fifty only) towards petty contingent expenditure incurred from the imprest amount of the Public Enterprises Department for the period from 5-5-2012 to 28-5-2012 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services  
MH. 090 – Secretariat  
SH (21) – Public Enterprises Department  
130 Offices Expenses  
132 – Other Offices Expenses (Non-Plan)”

3. The amount sanctioned at para 1 above shall be drawn in favour of the D.D.O Public Enterprises Department, credit the same to the imprest amount.

4. This order does not require the concurrence of the Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K. LEELA REDDY**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The S.F. /S.C.

**//FORWARDED: BY: ORDER//**

**SECTION OFFICER**

**EXPENDITURE PARTICULARS FOR THE PERIOD FROM 5-5-2012 to 29-5-2012**

<b>SL. No</b>	<b>Date</b>	<b>Particulars of Expenditure</b>	<b>Amount Rs.</b>
1.	4-05-2012	Towards Auto Charges from Secretariat to IT Department at Mehdipatanam (two way charges).	150.00
2.	5-05-2012	Towards Auto Charges from Secretariat to IAS Quarters at Panjagutta (two way charges).	100.00
3.	5-05-2012	Towards Purchase of TajMahal Tea Tips, Sugar, Coffee, Milk Powder.	890.00
4.	9-05-2012	Towards Auto Charges from Secretariat to NIMS at Panjagutta (two way charges).	80.00
5.	9-05-2012	Towards Auto Charges from Secretariat to Post Office at Kairthabad (two way charges).	40.00
6.	10-05-2012	Towards Auto Charges from Secretariat to Mehdipatanam (two way charges).	80.00
7.	10-05-2012	Towards Auto Charges from Secretariat to Nizam Sugar Office at Somagiguda (two way charges).	90.00
8.	14-05-2012	Towards Auto Charges from Secretariat to G.P.O and S.B.I at Old M.L.A quarters (two way charges).	120.00
9.	16-05-2012	Towards Auto Charges from Secretariat to Post Office (two way charges).	60.00
10.	18-05-2012	Towards Auto Charges from Secretariat to Post Office (two way charges).	60.00
11.	18-05-2012	Towards Auto Charges from Secretariat to Airtel Office at Abides (two way charges).	70.00
12.	18-05-2012	Towards Auto Charges from Secretariat to Telephone Bhavan (two way charges).	30.00
13.	19-05-2012	Towards Auto Charges from Secretariat to Post Office (two way charges).	60.00
14.	22-05-2012	Towards Auto Charges from Secretariat to Parishramabhavan (two way charges).	160.00
15.	24-05-2012	Towards Purchase of TajMahal Tea Tips, Sugar, Coffee, Milk Powder.	420.00

16.	23-05-2012 to 24-5-2012	Conveyance charges towards duty done for the use of Prl. Secy., to Government.	100.00
17.	25-05-2012, 26-05-2012 & 27-05-2012	Conveyance charges towards duty done for the use of Prl. Secy., to Government.	400.00
18.	28-05-2012	Towards Auto Charges from Secretariat to APTS (two way charges).	40.00
	<b>Total</b>	<b>(Rupees Two Thousand nine hundred and fifty only)</b>	<b>2950.00</b>

**K. LEELA REDDY**  
**DEPUTY SECRETARY TO GOVERNMENT**